

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KENNETH ROGUS
DENISE ROGUS

CASE NO. 05 B 40012

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0479 SSN XXX-XX-5979

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 09/23/05 and confirmed on 02/09/06.
2. The case was converted to Chapter 7 after confirmation, 10/17/2007.
3. The Debtor paid a total of \$ 16800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	16815.53	.00	12521.91
QUINLAN & FABISH	SECURED	434.80	26.80	319.25
VILLAGE OF MONEE	SECURED	262.04	16.75	189.40
AT&T	UNSECURED	NOT FILED	.00	.00
ATHLETICO LTD	UNSECURED	NOT FILED	.00	.00
BAY AREA CREDIT SRV	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	720.00	.00	.00
COLUMBIA HOUSE SERVICE C	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DISTRICT 2016	UNSECURED	NOT FILED	.00	.00
EPMG OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	SECURED	1404.98	163.97	1018.39
KANKAKEE RADIOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
METRA TICKET COLLECTION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	355.12	.00	.00
ORTHOPEDIC ASSOC OF KANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PREMIER BANKCARD/CHARTER	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PSYCHIATRIC ASSOCIATES	UNSECURED	NOT FILED	.00	.00
RIVERSIDE COMMUNITY HEAL	UNSECURED	NOT FILED	.00	.00
RIVERSIDE COMMUNITY HEAL	UNSECURED	NOT FILED	.00	.00
RIVERSIDE MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
ILLINOIS BELL TELEPHONE	UNSECURED	804.99	.00	.00

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SOUTHLAND BONE & JOINT I	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
VIKING COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	252.00	.00	.00
QUINLAN & FABISH	UNSECURED	39.38	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18917.35	.00	2171.19	.00	21088.84
PRINCIPAL PAID	14048.95	.00	.00	.00	14048.95
INTEREST PAID	207.52	.00	.00	.00	207.52
TOTAL PAID	14256.47	.00	.00	.00	14256.47
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	2700.00
and was paid \$ 800.00 direct and \$ 1900.00 through the plan.					

The Trustee received \$ 643.53 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE